

88 UNION COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2012/2013 Budgets -- January 1, 2011 Taxable Valuations

July 27, 2012

9:31:46AM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
88 UNION COUNTY				
CENTRAL IOWA POWER COOP - Cooperative #4224				
88006 NEW HOPE TWP/EAST UNION SCH (Trans)	13,236	13,333	0	13,333
88015 DODGE TWP/EAST UNION SCH (Trans)	13,015	13,111	0	13,111
88016 GRANT TWP/EAST UNION SCH (Trans)	14,633	14,740	0	14,740
88017 GRANT TWP/CRESTON SCH (Trans)	2,745	2,765	0	2,765
88022 LINCOLN TWP/CRESTON SCH (Elec)	10,133	10,208	0	10,208
88022 LINCOLN TWP/CRESTON SCH (Prod)	198,539	199,995	0	199,995
88022 LINCOLN TWP/CRESTON SCH (Trans)	29,974	30,194	0	30,194
88029 SPAULDING TWP/CRESTON SCH (Trans)	40,521	40,818	0	40,818
88030 SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,091	1,100	0	1,100
Taxpayer 4224 Totals:	323,887	326,264	0	326,264
CENTRAL IOWA POWER COOP - GAS DIVISION - Gas #5368				
88022 LINCOLN TWP/CRESTON SCH (Gas)	13,951	15,326	0	15,326
Taxpayer 5368 Totals:	13,951	15,326	0	15,326
CLARKE ELEC. COOP - Cooperative #4235				
88001 PLEASANT TWP/EAST UNION SCH (Dist)	1,845	1,912	0	1,912
88002 PLEASANT TWP/MURRAY SCH (Dist)	1,209	1,253	0	1,253
88006 NEW HOPE TWP/EAST UNION SCH (Dist)	586	607	0	607
88033 JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Dist)	2,072	2,147	0	2,147
Taxpayer 4235 Totals:	5,712	5,919	0	5,919
FARMERS ELEC. COOP GREENFIELD - Cooperative #4250				
88003 JONES TWP/EAST UNION SCH/LORIMOR CITY FIRE DIST (Dist)	455	464	0	464
88006 NEW HOPE TWP/EAST UNION SCH (Dist)	1,908	1,947	0	1,947
88012 UNION TWP/EAST UNION SCH (Dist)	1,126	1,149	0	1,149
88015 DODGE TWP/EAST UNION SCH (Dist)	3,787	3,864	0	3,864
88020 HIGHLAND TWP/CRESTON SCH (Dist)	664	678	0	678
88022 LINCOLN TWP/CRESTON SCH (Dist)	2,952	3,012	0	3,012
88030 SPAULDING TWP/ORIENT-MACKSBURG SCH (Dist)	621	634	0	634
Taxpayer 4250 Totals:	11,513	11,748	0	11,748
INTERSTATE POWER & LIGHT CO. - Electric #7363				
88003 JONES TWP/EAST UNION SCH/LORIMOR CITY FIRE DIST (Trans)	12,703	12,749	0	12,749
88004 THAYER CITY/EAST UNION SCH (Elec)	1,411	1,416	0	1,416
88006 NEW HOPE TWP/EAST UNION SCH (Trans)	11,513	11,555	0	11,555
88007 LORIMOR CITY/EAST UNION SCH (Elec)	7,537	7,564	0	7,564
88009 SAND CREEK TWP/EAST UNION SCH (Trans)	9,821	9,857	0	9,857
88010 ARISPE CITY/EAST UNION SCH (Elec)	2,059	2,066	0	2,066
88012 UNION TWP/EAST UNION SCH (Trans)	13,059	13,107	0	13,107
88013 AFTON CITY/EAST UNION SCH (Elec)	4,270	4,286	0	4,286
88018 SHANNON CITY CITY/EAST UNION SCH (Elec)	1,288	1,293	0	1,293
88020 HIGHLAND TWP/CRESTON SCH (Trans)	17,341	17,404	0	17,404

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88021	HIGHLAND TWP/EAST UNION SCH (Trans)	1,245	1,250	0	1,250
88023	PLATTE TWP/CRESTON SCH (Elec)	1,407	1,412	0	1,412
88023	PLATTE TWP/CRESTON SCH (Trans)	4,112	4,127	0	4,127
88024	PLATTE TWP/LENOX SCH (Trans)	1,929	1,936	0	1,936
88027	DOUGLAS TWP/CRESTON SCH (Trans)	26,212	26,307	0	26,307
88028	CROMWELL CITY/CRESTON SCH (Elec)	2,529	2,538	0	2,538
88029	SPAULDING TWP/CRESTON SCH (Trans)	28,140	28,242	0	28,242
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,993	2,000	0	2,000
88031	CRESTON CITY/CRESTON SCH (Elec)	185,201	185,875	0	185,875
88033	JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Trans)	282	283	0	283
88034	JONES TWP/EAST UNION SCH/MURRAY CITY FIRE DIST (Trans)	1,791	1,798	0	1,798
Taxpayer 7363 Totals:		335,843	337,065	0	337,065
INTERSTATE POWER & LIGHT CO. - Gas #5363					
88020	HIGHLAND TWP/CRESTON SCH (Gas)	562	549	0	549
88022	LINCOLN TWP/CRESTON SCH (Gas)	12	12	0	12
88027	DOUGLAS TWP/CRESTON SCH (Gas)	628	613	0	613
88029	SPAULDING TWP/CRESTON SCH (Gas)	39	38	0	38
88031	CRESTON CITY/CRESTON SCH (Gas)	60,522	59,123	0	59,123
Taxpayer 5363 Totals:		61,763	60,335	0	60,335
ITC MIDWEST LLC - Transmission Line #3390					
88006	NEW HOPE TWP/EAST UNION SCH (Trans)	5	5	0	5
88012	UNION TWP/EAST UNION SCH (Trans)	1,375	1,396	0	1,396
88013	AFTON CITY/EAST UNION SCH (Trans)	106	108	0	108
88016	GRANT TWP/EAST UNION SCH (Trans)	1,451	1,474	0	1,474
88017	GRANT TWP/CRESTON SCH (Trans)	1,799	1,827	0	1,827
88020	HIGHLAND TWP/CRESTON SCH (Trans)	14,267	14,489	0	14,489
88022	LINCOLN TWP/CRESTON SCH (Trans)	3,675	3,732	0	3,732
88031	CRESTON CITY/CRESTON SCH (Trans)	6,438	6,538	0	6,538
Taxpayer 3390 Totals:		29,116	29,569	0	29,569
MID AMERICAN ENERGY - Electric #7289					
88022	LINCOLN TWP/CRESTON SCH (Elec)	3,700	3,712	0	3,712
88022	LINCOLN TWP/CRESTON SCH (Trans)	7,300	7,324	0	7,324
88027	DOUGLAS TWP/CRESTON SCH (Trans)	2,719	2,728	0	2,728
88029	SPAULDING TWP/CRESTON SCH (Trans)	5,479	5,496	0	5,496
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,258	1,263	0	1,263
Taxpayer 7289 Totals:		20,456	20,523	0	20,523
MID AMERICAN ENERGY - Gas #5289					
88012	UNION TWP/EAST UNION SCH (Gas)	945	935	0	935
88013	AFTON CITY/EAST UNION SCH (Gas)	6,692	6,615	0	6,615
88015	DODGE TWP/EAST UNION SCH (Gas)	220	217	0	217
88020	HIGHLAND TWP/CRESTON SCH (Gas)	236	233	0	233
88022	LINCOLN TWP/CRESTON SCH (Gas)	1,160	1,148	0	1,148

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Taxpayer 5289 Totals:	9,253	9,148	0	9,148
SOUTHWEST IOWA RURAL ELECTRIC COOP - Cooperative #4379				
88001 PLEASANT TWP/EAST UNION SCH (Dist)	1,041	1,026	0	1,026
88009 SAND CREEK TWP/EAST UNION SCH (Dist)	3,479	3,428	0	3,428
88012 UNION TWP/EAST UNION SCH (Dist)	383	377	0	377
88016 GRANT TWP/EAST UNION SCH (Dist)	2,231	2,198	0	2,198
88017 GRANT TWP/CRESTON SCH (Dist)	637	628	0	628
88020 HIGHLAND TWP/CRESTON SCH (Dist)	779	768	0	768
88021 HIGHLAND TWP/EAST UNION SCH (Dist)	38	37	0	37
88023 PLATTE TWP/CRESTON SCH (Dist)	2,592	2,554	0	2,554
88024 PLATTE TWP/LENOX SCH (Dist)	303	299	0	299
88027 DOUGLAS TWP/CRESTON SCH (Dist)	976	962	0	962
88030 SPAULDING TWP/ORIENT-MACKSBURG SCH (Dist)	26	26	0	26
88033 JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Dist)	123	121	0	121
Taxpayer 4379 Totals:	12,608	12,424	0	12,424
WESTERN MINNESOTA MUNC GAS - Gas #5374				
88012 UNION TWP/EAST UNION SCH (Gas)	0	0	0	0
88013 AFTON CITY/EAST UNION SCH (Gas)	1	3	0	3
88015 DODGE TWP/EAST UNION SCH (Gas)	0	0	0	0
88020 HIGHLAND TWP/CRESTON SCH (Gas)	0	0	0	0
88022 LINCOLN TWP/CRESTON SCH (Gas)	0	0	0	0
Taxpayer 5374 Totals:	1	3	0	3
88 UNION COUNTY Grand Totals	824,103	828,324	0	828,324